

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 17/03/2025

Voucher No : PJV-0325-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	152,360	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0325-39 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0325-39 PAIR Investment Co.Ltd
3	20010021	Open Market	0	92,330	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0325-39 PAIR Investment Co.Ltd
4	20010022	CSS Stationary Outlet No.1	0	9,990	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0325-39 PAIR Investment Co.Ltd
5	200100250	Faisal Tissue & Janitorial Supplier	0	35,700	Record Faisal Tissue & Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0325-39 PAIR Investment Co.Ltd
6	200100259	Akbar Brother Janitorial Supplier	0	14,340	Record Akbar Brother Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0325-39 PAIR Investment Co.Ltd
<b>TOTAL :</b>			<b>152,360</b>	<b>152,360</b>	

Prepared By : Maha Waris Khan

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Approved By : In Progress